

Organization	Date
Site	Session
Attendance	Time Taken a.m. : p.m.

Opening	j Cash	Opening IOU	Total Oper	ning Cash	Cashier	Verified By	Ending Cash	Ending IOU	Total	Ending Cash	Cashie	er e	Verified By
Key No.	Yey No. Primary Color & Type of Card or Package Identification		Serial Numbe	l er S	elling Price	Number Sold	Total Sales		Coupons/ Discounts		Gross Proceeds		
					\$		x	\$	- \$		\$		
							X			-			
							X			-			
							X			-			
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							X			-			
							X			-			
							х			-			
							X			-			
					TOTALS	\$		_		(A)			

	CEEDS, PRIZES, S PROCEEDS	CASH PROFIT AN	ID BANK DEPOSIT	CASH LONG (SHORT)			
1. Gross Proceeds (A)		6. Total Ending Cash		11. Cash Profit (Loss) (Line 9)			
Floorworker Gross Proceeds	+	7. Total Starting Cash	-	12. Adjusted Gross Proceeds (Line 5)	-		
Total Gross Proceeds		8. Prizes Paid By Check	-	13. Cash Long (Short)			
4. Total Prizes	-	9. Cash Profit (Loss)		Summary Completed By and Date			
5. Adjusted Gross Proceeds		10. Deposit Amount		Summary Audited By and Date			